# NETWORK MANAGER REPORT



NOVEMBER 2007

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#### **OVERVIEW**

# **Operations**

During the month of November, Alabama Interactive (AI) implemented two new applications and completed change management updates for one additional application. Year to date, AI has released a total of 23 new applications to production.

Highlights for the month were:

- Alabama Board of Nursing experienced another successful license renewal season with over 8,500 Licensed Practical Nurses renewing online. Current LPN adoption is at 53 percent. The board has seen a 46% increase in adoption rate this year compared to November 2005. Licensed Practical Nurses renew their licenses every other year.
- The month of November resulted in an increase for payments through the Alabama Department of Public Health, All Kids from the previous year. There were over 100 more payments made this year in November than in 2006.
- Alabama Interactive completed a merchant service application for the Alabama Department of Insurance. This application allows constituents to pay for a fireworks permit online.
- The Alabama Home Builders Licensure Board had almost 7,000 licenses renew online this year during the normal renewal period. This accounts for a 64% adoption of their online active license renewal. Late renewals begin on December 1<sup>st</sup>.
- During the month of November, the Alabama Bar Association had a 15% increase in the adoption of their online license renewal from last year.
- Alabama Interactive updated the Alabama Department of Industrial Relations Worker's Compensation Registration by providing an additional accounting feature. This application allows for constituents to pay for their worker's compensation seminar for 2008.
- The Alabama Board of Heating and Ventilation Contractors had a 38% increase compared to last November in the adoption of their online license renewal.
- A new application was launched for the Alabama Board of Social Work Examiners.
   This application allows for private independent practices to renew their certification online.

### Marketing

The main focus for new service marketing in November was on UCC filings for the Secretary of State's Office. Two fliers were designed to promote the use of the new online UCC filings application in tandem with an official letter from the Secretary. AI also visited local banks in Decatur and Huntsville with employees for the Secretary of State's office to conduct a demonstration of the new online UCC filing service for constituents. In addition, a training session was held at the Alabama Interactive office for both the staff of the Secretary of State and Alabama Interactive in order to assist UCC constituents with their filings. Alabama Interactive expects a large adoption rate due to the efforts placed in marketing this application.

Alabama Interactive was featured in the November 2007 issue of Montgomery Living magazine. The article interviews the State's Chief Information Officer, Jim Burns and AI's General Manager, Sloane Wright. It is an informative article which summarizes for the reader about the features and services Alabama.gov has to offer as well as the digital government partnership with AI. Our team has received numerous responses with positive feedback.

#### **Customer Service**

With renewal deadlines fast approaching, a homebuilder's spouse contacted Alabama Interactive via offline support. The constituent needed additional support with renewing an inactive license. Customer support quickly responded via email and telephone allowing the user to renew the inactive license without incurring a late fee. The homebuilder's spouse expressed the following feedback via email: "Thank you for your assistance. I was able to renew the license. I also received a phone call today from a phone message I left over the weekend. Your office is efficient, courteous, and helpful."

With hunting season in full swing, Alabama Interactive assisted several point-of-sale field agents and users with technical questions to complete their license transactions. Alabama Interactive continually strives to improve customer service for Outdoor Alabama licensees. The most recent improvement is a daily report created to prevent duplicate charges for hunting and fishing licenses.

# Development

During the month of November the Alabama Interactive dev share team had two meetings. Our first meeting was focused on our plan to migrate our existing production applications to the new production virtual servers. We discussed our game plan for the migration and prioritized the list of applications needing to be moved. During our second meeting we continued to discuss our technical documentation methodology and how we can improve and streamline our current process. These efforts will be helpful in standardizing the process as well as making it easier for other developers to manage applications without the assistance of the original primary developer.

# PROJECT REPORT

# Completed New Applications for 2007

| Agency                                     | Application   | Description  | Date Completed |
|--|---|--|----------------|
| Alabama Defense<br>Force                   | Website Redesign  | A redesign of the Alabama<br>Defense Force Website                                 | 01/15/2007     |
| Alabama Board of<br>Cosmetology            | License Renewal   | Allows for 13 license types to renew and pay online                                | 02/07/2007     |
| Alabama<br>Department of<br>Revenue        | Business Privilege<br>Tax – Privilege<br>Shares Extension | Allows taxpayers to file a<br>Privilege Shares Extension<br>online                 | 02/28/2007     |
| Alabama<br>Department of<br>Revenue        | Excise tax extension                                      | This service will allow for online excise tax extensions.                          | 03/02/2007     |
| Alabama<br>Department of<br>Revenue        | Consolidated<br>Financial Return                          | Online Consolidated financial return   | 03/02/2007     |
| Alabama LP Gas<br>Board                    | Online motor fuel decal requests                          | Online motor fuel decal requests   | 03/20/2007     |
| Electrical<br>Contractors Board            | License Renewal   | This application will allow contractors to renew their license online              | 05/31/2007     |
| Alabama<br>Department of<br>Public Safety  | Merchant Services<br>for Reinstatements                   | This application replaced an existing system which was expiring.                   | 06/07/2007     |
| Alabama Real<br>Estate<br>Commission       | Instructor Renewals                                       | Renewal application for instructors  | 06/15/2007     |
| Alabama Real<br>Estate<br>Commission       | Course Renewals   | Renewal application for courses  | 06/15/2007     |
| Alabama Board of<br>Respiratory<br>Therapy | License Renewal   | This application will allow respiratory therapists to renew their licenses online. | 08/01/02007    |

| Alabama State<br>Board of<br>Auctioneers                 | License Renewal                        | This application will allow auctioneers and apprentices to renew their licenses online             | 08/15/2007 |
|--|--|--|------------|
| Alabama State<br>Board of<br>Cosmetology                 | Salon License<br>Renewal               | This application will allow salon owners to renew their licenses online                            | 09/01/2007 |
| Alabama State<br>Board of<br>Cosmetology                 | Booth License<br>Renewal               | This application will allow booth owners to renew their licenses online                            | 09/01/2007 |
| Alabama<br>Department of<br>Insurance                    | Merchant Services                      | This application will allow licensees to pay for services online.                                  | 09/26/2007 |
| Alabama LP Gas<br>Board                                  | Monthly Gas<br>Payments                | This application will allow for distributors to pay their monthly gas payments                     | 09/24/2007 |
| Alabama LP Gas<br>Board                                  | Permit Renewal                         | This application will allow for liquefied petroleum permit renew their licenses online             | 09/24/2007 |
| Alabama Board of<br>Optometry                            | License Renewal                        | This application will allow optometrists to renew their licenses online                            | 09/28/2007 |
| Alabama Department of Conservation and Natural Resources | Hunters Education<br>Merchant Services | This application will allow for hunter's to pay for a  | 10/01/2007 |
| Alabama Board of<br>Nursing                              | Advanced Practice<br>License Renewal   | This application will allow for advanced practice nurses to complete their initial license online. | 10/10/2007 |
| Alabama Board of<br>Veterinary Medical<br>Examiners      | License Renewal                        | This application will allow for veterinary.  | 10/01/2007 |
| Alabama Board of<br>Social Work<br>Examiners             | Certification Renewal                  | This application will allow for private independent practices to renew their certification online. | 11/01/2007 |

| Alabama Department of Insurance | Merchant Service | This merchant service application will allow fireworks permit holders to | 11/01/2007 |
|---------------------------------|------------------|--|------------|
| inourance                       |                  | renew their permits.   |            |

# Completed Updates for 2007

| Agency   | Application                                      | Description  | Date Completed |
|--|--|--|----------------|
| Alabama<br>Department of<br>Public Health                | EMS Renewal<br>Updates                           | Updates to an existing application for the new year. New updates included code changes for business requirements | 01/02/2007     |
| Alabama<br>Department of<br>Revenue                      | FTP Updates                                      | This is an update for the FTP at ADOR  | 01/08/2007     |
| Alabama Board of<br>Nursing                              | Database Switch                                  | This is an update for an ABN database.   | 01/14/2007     |
| Alabama Real<br>Estate<br>Commission                     | Update AREC<br>Education application             | Update validation routines for education app   | 02/27/2007     |
| Alabama Board of<br>Nursing                              | Update for license verifications                 | Update for license verifications   | 03/06/2007     |
| Alabama Department of Conservation and Natural Resources | Update for Call<br>Center; Switching<br>partners | Researching and partnering with a new call center for telephone licenses   | 03/20/2007     |
| Alabama Department of Conservation and Natural Resources | Update for online canoe platform request         | Update will allow users to see when dates are available for platforms  | 03/21/2007     |
| Alabama Department of Conservation and Natural Resources | Update for Batch<br>License Report               | Updates to allow for new batch license reports   | 03/26/2007     |
| HVAC   | Survey Update                                    | This update provides a survey on the current application   | 05/01/2007     |

| Alabama<br>Department of<br>Finance, ISD                            | alabama.gov version<br>5                                 | Update of alabama.gov for 2007  | 05/28/2007  |
|---|--|---|-------------|
| State Motor Pool  | Update to only allow 5 day rentals                       | Update to only allow vehicles to be rented for five days                              | 05/21/2007  |
| Alabama Department of Conservation and Natural Resources            | Additional counties added; plus updates to previous site | Alligator Hunt Request  | 05/31/2007  |
| Alabama<br>Department of<br>Public Health                           | History Update   | Public Health facility renewal history archiving system.                              | 06/21/2007  |
| Alabama Foresters   | 2007 License Year<br>Updates                             | 2007 License Year Updates   | 06/30/2007  |
| Alabama<br>Department of<br>Mental Health and<br>Mental Retardation | Phase 2 Case<br>manager training<br>(agency)             | This phase will allow agencies to get access to the case manager training information | 07/15/2007  |
| Alabama Board of<br>Interpreters and<br>Transliterators             | 2007 Updates   | Additional fields added to current application  | 08/01/02007 |
| Alabama Board of<br>Physical Therapy                                | 2007 License Year<br>Updates                             | Update allowing business type to be selected.   | 08/01/2007  |
| Home Builders<br>Licensing Board                                    | 2007 Updates   | Updates to existing license renewal application                                       | 08/10/2007  |
| Home Medical<br>Equipment Service<br>Providers                      | 2007 Update  | Added American Express,<br>Discover, and E-check as<br>methods of payment             | 08/09/2007  |
| Real Estate<br>Appraisers Board                                     | Update to renewal application                            | Will focus on CEs and the new renewal year  | 08/10/2007  |
| Alabama Board of<br>Nursing   | 2007 LPN License<br>Year Updates                         | Updates allowing LPN's to renew this license online                                   | 09/01/2007  |
| Alabama Board of<br>Electrical<br>Contractors                       | 2007 Updates   | Updates to existing license renewal application                                       | 09/01/2007  |

| ISD IT Strategic<br>Planning   | 2007 Update                             | Application for IT Strategic<br>Planning                         | 09/04/2007 |
|--|---|--|------------|
| Alabama<br>Department of<br>Public Health                              | Update to facility renewal application  | Updates to existing license renewal application                  | 10/01/2007 |
| Alabama<br>Department of<br>Revenue                                    | Business Privilege<br>Tax               | Updates to the existing application                              | 10/01/2007 |
| Alabama State<br>Board of Social<br>Work Examiners                     | 2007 Updates                            | Updates to existing license renewal application                  | 10/01/2007 |
| Alabama Board of<br>Pharmacy   | Update to renewal application           | Update to the existing Pharmacy Tech license renewal application | 10/01/2007 |
| Alabama Board of<br>Examiners in<br>Marriage and<br>Family Therapy     | Update to renewal application           | Updates to existing license renewal application                  | 10/03/2007 |
| Alabama Heating<br>and Air<br>Conditioning<br>Contractors              | Update to renewal application           | Updates to the existing application                              | 10/01/2007 |
| Alabama Home<br>Builders Licensure<br>Board                            | 2007 Updates                            | Updates to existing license renewal application                  | 10/01/2007 |
| Alabama Board of<br>Examiners for<br>Speech Pathology<br>and Audiology | Update to renewal application           | Updates to existing license renewal application                  | 10/01/2007 |
| Alabama<br>Department of<br>Industrial<br>Relations                    | Update to Worker's<br>Comp Registration | Updates to existing registration application                     | 11/01/2007 |

# In Testing...

| Agency   | Application                   | Description   | Status                                     | Target Date    |
|--|-------------------------------|---|--|----------------|
| Alabama Department of Conservation and Natural Resources | Headquarter<br>Updates        | This service is an update to the headquarter application.                 | This application is in agency testing.     | February 2006  |
| Alabama<br>Department of<br>Public Safety                | Merchant Web<br>Service       | This is a report for the merchant service application.                    | This application is in agency testing.     | TBD            |
| Alabama Real<br>Estate<br>Commission                     | Business<br>Address<br>Change | Allows Businesses<br>to change their<br>address<br>information<br>online. | This application is on hold by the agency. | April 2006     |
| CIO's office   | Trucking<br>Portal            | Portal for truckers<br>moving through<br>Alabama                          | This application is in agency testing.     | June 2007      |
| Alabama Real<br>Estate<br>Commission                     | Business<br>Address<br>Change | Allows Businesses<br>to change their<br>address<br>information<br>online. | This application is on hold by the agency. | April 2006     |
| Alabama<br>Department of<br>Revenue                      | VIN Check                     | Allows users to gain limited information on a vehicle prior to a purchase | This application is in agency testing.     | December 2007  |
| Alabama<br>Department of<br>Revenue                      | PSE                           | Update to fiscal year of business privilege tax filings.                  | This application is in agency testing.     | September 2007 |

# In Development . . .

| Agency   | Application               | Description  | Status                             | Target Date |
|--|---------------------------|--|------------------------------------|-------------|
| Alabama<br>Department of<br>Public Health                    | EMS facility<br>renewals  | Allows brick and<br>motor buildings to<br>renew licenses | This application is in development | TBD         |
| Alabama Licensure Board for Interpreters and Transliterators | Certificate<br>generation | Application to allow the printing of certificates online | This application is in development | TBD         |

| Alabama<br>Department of<br>Corrections | Shopping Cart                        | Allow users to pay<br>for shopping cart<br>items                                     | This application is in development | TBD |
|---|--------------------------------------|--|------------------------------------|-----|
| Alabama<br>Department of<br>Revenue     | Abandoned<br>Vehicle Title<br>Search | Allows towing companies the ability to complete the research process to make a claim | This application is in development | TBD |
| Secretary of State                      | UCC Searches                         | Application to redact SSN from UCC documents   |                                    |     |

# Scheduled Updates . . .

| Agency   | Application                                       | Description   | Status   | Target Date |
|--|---|---|--|-------------|
| Department of<br>Conservation and<br>Natural Resources | add renewal<br>and gift option<br>to subscription | Allow citizens to pay for licenses, gifts, subscriptions at same time | This application is in the preproject planning phase | July 2007   |
| Alabama<br>Department of<br>Revenue                    | PSE Receipt<br>Update                             | Will place<br>barcodes on all<br>receipts                             | This application is in the preproject planning phase | August 2007 |

# **SERVICE REQUESTS**

# Service Request #136

# Home Builders Licensure Board – Expired Inactive Corporation Application

Alabama Interactive requests and recommends this service for the Alabama Home Builders Licensure Board to be added to the network. The expired inactive corporation application will be a convenience fee service and will be developed at no cost to the Board.

# Service Request #137

# Alabama Department of Public Safety - eCrash/Accident Reports

Alabama Interactive requests and recommends this service for the Alabama Department of Public Safety be added to the network. The backend component to the eCrash application is a component to the accident reports which will be developed at no cost to the Department. Accident reports will be a convenience fee service.

#### Service Request #138

#### Alabama Secretary of State – Farm Filings

Alabama Interactive requests and recommends this service for the Alabama Secretary of State to be added to the network. The farm filings application is a component to UCC filings that will be developed at no cost to the Department. Farm filings will be a convenience fee service.

# Service Request #139

# Alabama Board of Heating and Ventilation Contractors – Initial Exam Application

Alabama Interactive requests and recommends this service for the Alabama Board of Heating and Ventilation Contractors be added to the network. The initial exam application will be a convenience fee service and will be developed at no cost to the Board.

# Service Request #140

# Alabama Board of Landscape Architects – License Renewal

Alabama Interactive requests and recommends this service for the Alabama Board of Landscape Architects to be added to the network. The online license renewal application will be a convenience fee service and will be developed at no cost to the Board.

#### Service Request #141

# Alabama Department of Environmental Management - Merchant Service

Alabama Interactive requests and recommends this service for the Alabama Department of Environmental Management to be added to the network. The merchant service application will be a transaction fee service and payment per transaction will be made by the agency.

#### Service Request #142

#### Alabama State Bar Association – Pro Hoc Vice Application

Alabama Interactive requests and recommends this service for the Alabama Bar Association to be added to the network. The online application will be a convenience fee service and will be developed at no cost to the Board.

#### Service Request #143

# Alabama Real Estate Commission - New Course Registration

Alabama Interactive requests and recommends this service for the Alabama Real Estate Commission to be added to the network. The online registration will be a convenience fee service and will be developed at no cost to the Board.

## Service Request #144

#### Alabama Real Estate Commission – Pre/Post Instructor Application

Alabama Interactive requests and recommends this service for the Alabama Real Estate Commission to be added to the network. The online application will be a convenience fee service and will be developed at no cost to the Board.

#### Service Request #145

# Alabama Real Estate Commission – New School Registration

Alabama Interactive requests and recommends this service for the Alabama Real Estate Commission to be added to the network. The online registration will be a convenience fee service and will be developed at no cost to the Board.

#### Service Request #146

#### Alabama Secretary of State – UCC 3 Filings

Alabama Interactive requests and recommends this service for the Alabama Secretary of State is added to the network as a subscription service. The UCC 3 Filing application will be developed at no cost to the Alabama Secretary of State, but will have a subscription and convenience fee associated with each filing.

# Service Request #147

# Alabama Department of Revenue - Abandon Vehicles Title Search

Alabama Interactive requests and recommends this service for the Alabama Department of Revenue to be added to the network. The online search will be a convenience fee service and will be developed at no cost to the Board.

# Service Request #148

#### Alabama Administrative Office of Courts – Merchant Service

Alabama Interactive requests and recommends this service for the Alabama Administrative Office of Courts to be added to the network. The merchant service will be a convenience fee service and will be developed at no cost to the Board.

#### Service Request #149

# Alabama Department of Revenue - VIN Status Check

Alabama Interactive requests and recommends this service for the Alabama Department of Revenue to be added to the network. The online status check will be a convenience fee service and will be developed at no cost to the Board.

#### Service Request #150

## Alabama Department of Insurance – Fireworks Permits Merchant Services

Alabama Interactive requests and recommends that this service for the Alabama Department of Insurance is added to the network as a charge service. The online Fireworks Permits Merchant Services will be at no cost to the Alabama Department of Insurance.

| MONTH IN REVIEW  |         |
|--|---------|
| Total November AI Network Transactions                               | 256,818 |
| Average Successful Request per Day:                                  | 8,561   |
| Total November alabama.gov Visitors:                                 | 280,920 |
| Total November alabama.gov Page Views:                               | 969,846 |
| Total November alabama.gov Chats or Offline Messages from Live Help: | 675     |

#### **OPERATIONS & ADMINISTRATION**

In November, Alabama Interactive concentrated on wrapping up another successful license renewal with strong customer service. AI is also conducting interviews with several candidates for the positions of Project Manager, Java Developer, and Web Designer. We look forward to growing our team and adding more services for the State of Alabama.

## OTHER BUSINESS/IN CLOSING

In closing, November was a successful month for the portal with the launch of two new applications, one enhancement, and increased adoptions in several other applications developed by AI through the digital government program. We look forward to closing out the year with an exciting December and starting development on several projects for next year's goal.

As always, your advice and support are appreciated. Please feel free to call on me with any questions or comments. I can be reached at 334-261-1989, or email at sloane@alabamainteractive.org

Respectfully Submitted,

Sloane Wright